BILL NO. S-89-11-04

SPECIAL ORDINANCE NO. S-187-89

AN ORDINANCE approving the awarding of Reference #4170 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and **ELLIOT EQUIPMENT** for the Traffic Engineering Department.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #4170 between the City of Fort Wayne, by and through its Department of Purchasing and **ELLIOT EQUIPMENT** for the Traffic Engineering Department, respectfully for:

> **the purchase of four (4) galvanized steel strain poles and appurtenances;**

involving a total cost of Eleven Thousand Seven Hundred Eight and no/100+/- Dollars ($11,708.00), all as more particularly set forth in said Reference #4170 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Mark E. Giaquinta
Councilmember

APPROVED AS TO FORM
AND LEGALITY

J. Timothy McCaulay
J. Timothy McCaulay, City Attorney

REFERENCE NO. 4170
TRAFFIC ENGINEERING
9TED112, 114

DESC	QTY	ELLIOT EQUIPMENT		PREFERRED PRODUCTS		GRAYBAR ELECTRIC	
POLES	4	$2,291.00	$9,164.00	$2,375.00	$9,500.00	$2,865.00	$11,460.00
SHAFT	1	$720.00	$720.00	$760.00	$760.00	$747.00	$747.00
SHAFT	1	$885.00	$885.00	$901.00	$901.00	$887.00	$887.00
SHAFT	1	$939.00	$939.00	$990.00	$990.00	$975.00	$975.00
			$11,708.00		$12,151.00		$14,069.00

DOUG, PLEASE REIVEW AND RETURN YOUR RECOMMENDATION IN WRITING TO ME. THANKS, PATTY JEAN - PURCHASING

10/17/89

FORM #FWPO-2

GTED112
114

REQUEST FOR QUOTATION

City of Fort Wayne

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET ROOM 350
FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER ON ALL CORRESPONDENCE

QUOTE NO. 004170

DATE OF REQUEST 10/04/89 | ☐ Quotations | ☑ Sealed Bids | WILL BE RECEIVED AT THIS OFFICE UNTIL ▶ 10/12/89 - 4:00 P.M.

PAGE

TO
ELLIOT EQUIPMENT CORP
1131 COUNTRY CLUB ROAD
INDIANAPOLIS IN 46234

317-271-3065

TO

TO

Vend.	ITEM #1	#2	#3
1			
2			
3			
4			
5			
6			
7			
8			

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.
RESPECTFULLY,
Gloria J Goeglein

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
4	EA	GALVANIZED STEEL STRAIN POLES W/EIGHT BANDS, ONE 2" COUPLING W/ANCHOR BOLTS (2"x96") STANDARD SPEC FOR 8000# PULL POLE DESIGNED TO MEET INDOT STANDARD SPECS (15"x 30')	$2291.00	$9164.00
1	EA	HAPCO ALUM POLE-SHAFT ONLY W/POLE CAP AND COVERS PER DRAWING #B58576	$720.00	$720.00
1	EA	HAPCO ALUM POLE-SHAFT ONLY W/POLE CAP AND BOLT COVERS PER DRAWING #B57766	$885.00	$885.00
1	EA	HAPCO ALUM POLE-SHAFT ONLY W/POLE CAP AND BOLT COVERS PER DRAWING #B58578	$939.00	$939.00

ALL PRICES MUST BE HELD FOR 30 DAYS

THIS IS A SEALED QUOTATION - ENVELOPES WILL NOT BE OPENED UNTIL THE DATE AND TIME STATED ABOVE. WE WILL NOT ACCEPT ANY LATE QUOTATIONS.

FOR INFORMATION CONTACT DOUG HILKEY AT: (219) 427-1172.

ALWAYS RETURN THIS COPY OF THE QUOTATION TO THE CITY PURCHASING DEPARTMENT WHETHER OR NOT YOU ACCEPT/DECLINE TO QUOTE.

TOTAL PRICE $11,678.00 DELIVERY 10 weeks from order F.O.B. FACTORY Freight Allowed

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER: [signature] DATE: 10/12/89

PURCHASING 1

Read the first time in full and on motion by Gia Quinta, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, the _____, day of _____, 19____, at 6 o'clock P.M.,E.S.T.

DATED: 11-14-89. Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the ~~third~~ time in full and on motion by Henry, seconded by Bradbury, and duly adopted, placed on its passage. PASSED ~~LOST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	6			3
BRADBURY	✓			
BURNS	✓			
EDMONDS	✓			
GiaQUINTA				✓
HENRY	✓			
LONG	✓			
REDD				✓
SCHMIDT				✓
TALARICO	✓			

DATED: 11-28-89. Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL) (~~ZONING~~ MAP) ORDINANCE ~~RESOLUTION~~ NO. S-187-89 on the 28th day of November, 19 89,

ATTEST: Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

SEAL
Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of November, 19 89, at the hour of 1:30 o'clock P.M.,E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 5th day of December, 19 89, at the hour of 12:30 o'clock P.M.,E.S.T.

PAUL HELMKE, MAYOR

DIGEST SHEET

TITLE OF ORDINANCE: Special

S-85-11-04

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Reference No. 4170 for the purchase of four (4) galvanized steel strain poles and appurtenances for the Traffic Engineering Department.

EFFECT OF PASSAGE: Used to modernize signalized intersection of Broadway and Taylor with the installation of new steel strain poles.

EFFECT OF NON-PASSAGE: Inventory material will be down. If replacement pole is needed due to emergency (knock-down) no immediate replacement will be available.

MONIES INVOLVED: Traffic Engineering 138-011-OFFC-4299

PRICE AGREEMENT: NO

PURCHASE ORDER: YES

SOURCE OF FUNDING: Traffic Engineering

PRIOR APPROVAL: No DATE:
(IF APPLICABLE)

BILL NO. S-89-11-04

REPORT OF THE COMMITTEE ON FINANCE

MARK E. GiaQUINTA, CHAIRMAN
THOMAS C. HENRY, VICE CHAIRMAN
BRADBURY, SCHMIDT, BURNS

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) ~~(RESOLUTION)~~ approving the awarding of Reference #4170 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and ELLIOT EQUIPMENT for the Traffic Engineering Department

HAVE HAD SAID (ORDINANCE) ~~(RESOLUTION)~~ UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) ~~(RESOLUTION)~~

DO PASS	DO NOT PASS	ABSTAIN	NO REC
Thomas C. Henry			
D. Schmidt			
Janet H. Bradbury			
Mark E. Burns			

DATED: 11-28-89.

Sandra E. Kennedy
City Clerk